



INVOICE

1409 South Lamar, Suite 522
Dallas, Texas 75215
Phone (469) 682-2231 Alt. (214) 668-2855

DATE: January 12, 2006
INVOICE # 05-1004

BILL TO:
Odyssey Residential Holdings, Inc.
Attn: Salem Jafar
Per Bill Fisher

FOR: Pecan Grove - Dallas

DESCRIPTION	HOURS	RATE	AMOUNT
Pecan Grove - 250 Townhome Units Construction Consulting Services & Project Planning			\$ 180,000.00

Payment: PROMPT PAYMENT REQUESTED

CC: Darren Reagan

The BSEATCDC, Inc. - Project Managers

Ph: 214-467-7600 Fax 214-467-7704

SUBTOTAL	\$ 180,000.00
TAX RATE	0.00%
SALES TAX	-
OTHER	
TOTAL	\$ 180,000.00

Make all checks payable to **RA-MILL, LLC**

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

**GOVERNMENT
EXHIBIT**

611

3:07-CR-0289-M

INVOICE

1409 South Lamar, Suite 522 DATE: February 6, 2005
Dallas, Texas 75215 INVOICE # 05-1004
Phone (469) 682-2231 Alt. (214) 668-2855

BILL TO: FOR: Pecan Grove - Dallas
Odyssey Residential Holdings, Inc.
Attn: Salem Jafar
Per Bill Fisher

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Construction Consulting Services & Project Planning				

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CC: Darren Reagan SALES TAX 0.00			
The BSEATCDC, Inc. - Project Managers	OTHER		
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